

GSD50 Transparency~ December 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	12/01/2021	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES – LAKEVIEW	\$545.58
NCB	12/01/2021	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES – PINECREST	\$744.70
NCB	12/01/2021	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$372.35
NCB	12/01/2021	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$1,918.09
NCB	12/01/2021	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$255.93
NCB	12/01/2021	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$163.67
NCB	12/01/2021	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES – TRANSPORTATION	\$81.84
NCB	12/01/2021	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	12/01/2021	LIGHTSPEED TECHNOLOGIES INC	100.125.00410.201.0000	HH SUPPLIES INSTR	\$1,250.00
NCB	12/01/2021	LIGHTSPEED TECHNOLOGIES INC	100.125.00410.201.0000	HH SUPPLIES INSTR	\$89.33
NCB	12/01/2021	LIGHTSPEED TECHNOLOGIES INC	100.125.00410.201.0000	HH SUPPLIES INSTR	\$26.00
NCB	12/03/2021	TRANE	529.253.00520.017.3000	CONSTRUCTION SERVICES – GHS – HVAC UNITS	\$5,954.55
NCB	12/03/2021	TRANE	529.253.00520.017.3000	CONSTRUCTION SERVICES – GHS – HVAC UNITS	\$214.00
NCB	12/03/2021	TRANE	529.253.00520.017.3000	CONSTRUCTION SERVICES – GHS – HVAC UNITS	(\$30.84)
NCB	12/03/2021	TRANE	529.253.00520.017.3000	CONSTRUCTION SERVICES – GHS – HVAC UNITS	\$2,010.94
NCB	12/03/2021	TRANE	529.253.00520.017.3000	CONSTRUCTION SERVICES – GHS – HVAC UNITS	(\$10.05)
NCB	12/03/2021	TRANE	529.253.00520.017.3000	CONSTRUCTION SERVICES – GHS – HVAC UNITS	(\$44.54)
NCB	12/03/2021	TRANE	529.253.00520.017.3000	CONSTRUCTION SERVICES – GHS – HVAC UNITS	\$8,907.58
NCB	12/03/2021	TRANE	529.253.00520.017.3000	CONSTRUCTION SERVICES – GHS – HVAC UNITS	\$26,722.72
NCB	12/03/2021	TRANE	529.253.00520.017.3000	CONSTRUCTION SERVICES – GHS – HVAC UNITS	(\$133.61)
NCB	12/03/2021	TRANE	529.253.00520.017.3000	CONSTRUCTION SERVICES – GHS – HVAC UNITS	\$294.54
NCB	12/03/2021	TRANE	529.253.00520.017.3000	CONSTRUCTION SERVICES – GHS – HVAC UNITS	(\$1.47)
NCB	12/09/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$256.27
NCB	12/16/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$186.75
NCB	12/16/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$27.11
NCB	12/09/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$221.10
NCB	12/17/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$129.68
NCB	12/16/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR – EMD	\$60.69
NCB	12/09/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$540.99

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NCB	12/09/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR – RICE	\$106.22
NCB	12/09/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$44.25
NCB	12/09/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR – BRW	\$48.04
NCB	12/09/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$443.19
NCB	12/09/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$136.74
NCB	12/09/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$330.44
NCB	12/09/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$248.73
NCB	12/09/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$122.34
NCB	12/09/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$253.76
NCB	12/16/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR – EMD	\$56.92
NCB	12/16/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$266.16
NCB	12/16/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$834.76
NCB	12/16/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$205.29
NCB	12/16/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$1,598.90
NCB	12/16/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$166.20
NCB	12/16/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$292.45
NCB	12/17/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$40.03
NCB	12/16/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$387.73
NCB	12/17/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$458.69
NCB	12/17/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$272.78
NCB	12/16/2021	SOUTHEASTERN PAPER GROUP, INC	601.256.00411.204.0000	Catering Consumable Supplies	\$629.83
NCB	12/17/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR – MER	\$149.25
NCB	12/17/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$292.53
NCB	12/16/2021	JUNIOR LIBRARY GUILD	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$1,137.80
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$59.60
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE – MER	\$160.50
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$33.10
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$76.15
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$221.50

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NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$215.00
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$220.75
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$142.40
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$104.60
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$62.11
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$38.65
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$8.88
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$105.80
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$114.45
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$269.00
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$161.00
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$122.70
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$345.10
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$187.50
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$57.55
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$127.41
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$84.45
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$26.50
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$27.60
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$188.00
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$529.65
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$363.15
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$136.70
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$72.15
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$104.95
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$75.15
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$49.30
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$120.85
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$309.55
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$493.80
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$46.10
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$52.30
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$269.00
NCB	12/16/2021	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$1,057.80
NCB	12/09/2021	UNITED CHEMICAL & SUPPLY	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$52.06
NCB	12/03/2021	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$14,206.18
NCB	12/09/2021	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,184.32
NCB	12/16/2021	UNITED CHEMICAL & SUPPLY	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$876.20
NCB	12/16/2021	UNITED CHEMICAL & SUPPLY	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$387.84
NCB	12/16/2021	UNITED CHEMICAL & SUPPLY	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$387.85
NCB	12/16/2021	UNITED CHEMICAL & SUPPLY	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$876.20
NCB	12/01/2021	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$20,787.96
NCB	12/01/2021	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	12/01/2021	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	12/01/2021	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC	\$231.55

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				INSPECTION NSD	
NCB	12/01/2021	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION WST	
NCB	12/01/2021	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION GHS	
NCB	12/01/2021	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION GEC	
NCB	12/01/2021	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC	\$231.54
				INSPECTION GFRCC	
NCB	12/09/2021	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS	\$231.55
				INSPECTION BRW	
NCB	12/09/2021	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION EMD	
NCB	12/09/2021	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION NSD	
NCB	12/09/2021	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION WST	
NCB	12/09/2021	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION GHS	
NCB	12/09/2021	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC	\$231.54
				INSPECTION GEC	
NCB	12/09/2021	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION GFRCC	
NCB	12/01/2021	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES	\$2,531.40
				PURCHASES BO	
NCB	12/03/2021	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND	\$432.05
				BINDING GHS	
NCB	12/03/2021	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES	\$622.08
				PURCHASES BO	
NCB	12/09/2021	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0000	SCH ADMIN PRINTING AND	\$97.69
				BINDING GFRCC	
NCB	12/16/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP	\$564.64
				EXPENSE-RICE	
NCB	12/16/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP	\$409.02
				EXPENSE-LAKEVIEW	
NCB	12/16/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP	\$655.49
				EXPENSE-SPR	
NCB	12/16/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP	\$556.86
				EXPENSE-MAT	
NCB	12/16/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP	\$764.98
				EXPENSE-MER	
NCB	12/16/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP	\$634.73
				EXPENSE-PIN	
NCB	12/16/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP	\$388.00
				EXPENSE-HOD	
NCB	12/16/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP	\$590.98
				EXPENSE/SUPPLIES-WFD	
NCB	12/16/2021	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP	\$576.57
				EXPENSE-BWR	
NCB	12/16/2021	SHARP ELECTRONICS	100.113.00410.015.9030	DESIGNATED SHARP	\$903.41

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		CORPORATION		EXPENSE-NSD	
NCB	12/16/2021	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$721.48
NCB	12/16/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$315.78
NCB	12/16/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$951.67
NCB	12/16/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$89.29
NCB	12/16/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$489.86
NCB	12/16/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$0.71
NCB	12/16/2021	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$2.80
NCB	12/16/2021	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$284.17
NCB	12/16/2021	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$89.75
NCB	12/16/2021	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$142.33
NCB	12/16/2021	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$57.31
NCB	12/17/2021	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	\$0.02
NCB	12/17/2021	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$4.01
NCB	12/17/2021	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$4.05
NCB	12/17/2021	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$5.75
NCB	12/17/2021	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$2.04
NCB	12/17/2021	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$4.46
NCB	12/17/2021	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$1.84
NCB	12/17/2021	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$0.48
NCB	12/17/2021	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$20.31
NCB	12/17/2021	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$0.50
NCB	12/17/2021	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$2.10
NCB	12/17/2021	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$14.46
NCB	12/17/2021	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$1.91
NCB	12/17/2021	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$5.96

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NCB	12/17/2021	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$11.75
NCB	12/09/2021	ALLDATA	328.115.00410.018.0000	VOC SUPPLIES GFRTC	(\$136.50)
NCB	12/09/2021	ALLDATA	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$975.00
					<u>\$124,574.25</u>
272266	12/01/2021	ACT INC - FINANCE	319.221.00490.201.0041	DISTRICT TESTING INSTR - 10TH GRADE	\$4,695.00
272266	12/01/2021	ACT INC - FINANCE	319.221.00490.201.0041	DISTRICT TESTING INSTR - 10TH GRADE	\$1,965.00
					<u>\$6,660.00</u>
272267	12/01/2021	AMTEC	529.231.00319.204.0000	LEGAL SERVICES	\$1,600.00
					<u>\$1,600.00</u>
272270	12/01/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$153.04
272270	12/01/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$66.25
272270	12/01/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$88.59
272270	12/01/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$116.42
					<u>\$424.30</u>
272271	12/01/2021	Employee Vendor	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$130.00
					<u>\$130.00</u>
272272	12/01/2021	CAPITAL ONE	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$146.85
					<u>\$146.85</u>
272273	12/01/2021	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$797.40
272273	12/01/2021	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$398.70
272273	12/01/2021	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$398.70
272273	12/01/2021	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$797.40
272273	12/01/2021	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$398.70
272273	12/01/2021	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$697.80
272273	12/01/2021	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$299.10
272273	12/01/2021	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$697.80
272273	12/01/2021	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$697.80
272273	12/01/2021	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$598.20
272273	12/01/2021	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$398.70
272273	12/01/2021	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$79.76
					<u>\$6,260.06</u>
272274	12/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,344.41
272274	12/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$409.54

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272274	12/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$227.94
272274	12/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$18.08
272274	12/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$224.17
272274	12/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$71.62
272274	12/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$51.08
272274	12/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$87.39
272274	12/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,202.57
272274	12/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$135.92
272274	12/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$33.73
272274	12/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$62.82
272274	12/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$35.93
272274	12/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,646.18
272274	12/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$10,990.15
272274	12/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,843.15
					<hr/> \$20,384.68
272275	12/01/2021	CONTINENTAL PRESS	225.112.00410.001.0012	PRIM SUPPLIES DIST - ESSER II	\$3,351.60
272275	12/01/2021	CONTINENTAL PRESS	225.112.00410.001.0012	PRIM SUPPLIES DIST - ESSER II	\$3,351.60
272275	12/01/2021	CONTINENTAL PRESS	225.112.00410.001.0012	PRIM SUPPLIES DIST - ESSER II	\$3,351.60
272275	12/01/2021	CONTINENTAL PRESS	225.112.00410.001.0012	PRIM SUPPLIES DIST - ESSER II	\$3,351.60
272275	12/01/2021	CONTINENTAL PRESS	225.112.00410.001.0012	PRIM SUPPLIES DIST - ESSER II	\$190.18
272275	12/01/2021	CONTINENTAL PRESS	225.112.00410.001.0012	PRIM SUPPLIES DIST - ESSER II	\$190.18
272275	12/01/2021	CONTINENTAL PRESS	225.112.00410.001.0012	PRIM SUPPLIES DIST - ESSER II	\$190.18
272275	12/01/2021	CONTINENTAL PRESS	225.112.00410.001.0012	PRIM SUPPLIES DIST - ESSER II	\$190.16
					<hr/> \$14,167.10
272277	12/01/2021	Employee Vendor	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$391.00
					<hr/> \$391.00
272279	12/01/2021	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$12,000.00
272279	12/01/2021	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$88.69

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272279	12/01/2021	ELLIOTT DAVIS, LLC	190.231.00318.018.0000	VOC AUDIT SERVICES GFRCC	\$500.00
					<u>\$12,588.69</u>
272280	12/01/2021	EMERALD HIGH SCHOOL AFJROTC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$984.18
					<u>\$984.18</u>
272281	12/01/2021	EMERALD WELDING INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$74.98
272281	12/01/2021	EMERALD WELDING INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$74.97
					<u>\$149.95</u>
272283	12/01/2021	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$270.07
272283	12/01/2021	FORMS & SUPPLY INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$322.46
					<u>\$592.53</u>
272285	12/01/2021	GOVERNMENT FINANCE OFFICERS ASSOC OF SC	100.257.00332.204.0000	INTERNAL SERV TRAVEL BO	\$125.00
					<u>\$125.00</u>
272286	12/01/2021	GREENWOOD HIGH SCHOOL	100.320.00322.001.1000	COMMUNITY RECREATION CLEANING SERVICES	\$700.00
					<u>\$700.00</u>
272287	12/01/2021	GREENWOOD SCHOOL DIST 50	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$564.00
272287	12/01/2021	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$670.00
					<u>\$1,234.00</u>
272288	12/01/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$295.03
					<u>\$295.03</u>
272289	12/01/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$132.00
					<u>\$132.00</u>
272291	12/01/2021	JANI KING OF GREENVILLE/SPARTANBURG	220.254.00322.552.0012	OPER/MAINT CLEANING SERVICES GWD CHRISTIAN	\$3,810.00
					<u>\$3,810.00</u>
272292	12/01/2021	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$183.74
					<u>\$183.74</u>
272294	12/01/2021	KEN CLARY & CO LLC	529.253.00520.015.0000	FACILITIES CONSTRUCTION NSD	\$9,330.40
272294	12/01/2021	KEN CLARY & CO LLC	529.253.00520.015.0000	FACILITIES CONSTRUCTION NSD	\$153.01
272294	12/01/2021	KEN CLARY & CO LLC	529.253.00520.015.0000	FACILITIES CONSTRUCTION NSD	\$177.62
					<u>\$9,661.03</u>
272297	12/01/2021	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$123.23
					<u>\$123.23</u>



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272298	12/01/2021	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$81.94
272298	12/01/2021	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$72.30
					<u>\$154.24</u>
272299	12/01/2021	MAXIM HEALTHCARE SERVICES INC	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,192.80
272299	12/01/2021	MAXIM HEALTHCARE SERVICES INC	212.127.00313.010.0000	LD STUDENT SERVICES RICE	\$2,720.00
					<u>\$3,912.80</u>
272301	12/01/2021	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$30.78
272301	12/01/2021	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$78.59
272301	12/01/2021	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$31.14
					<u>\$140.51</u>
272303	12/01/2021	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$11.44
272303	12/01/2021	Employee Vendor	100.213.00332.004.0020	HEALTH SERV TRAVEL PT	\$11.44
272303	12/01/2021	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$11.44
272303	12/01/2021	Employee Vendor	100.213.00332.008.0020	HEALTH SERV TRAVEL PT	\$11.44
272303	12/01/2021	Employee Vendor	100.213.00332.009.0020	HEALTH SERV TRAVEL PT	\$11.40
272303	12/01/2021	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$11.44
272303	12/01/2021	Employee Vendor	100.213.00332.011.0020	HEALTH SERV TRAVEL PT	\$11.44
272303	12/01/2021	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$11.44
272303	12/01/2021	Employee Vendor	100.213.00332.013.0020	HEALTH SERV TRAVEL PT	\$11.44
					<u>\$102.92</u>
272304	12/01/2021	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$2,645.50
272304	12/01/2021	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,645.50
					<u>\$5,291.00</u>
272306	12/01/2021	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$82.88
272306	12/01/2021	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$82.88
					<u>\$165.76</u>
272307	12/01/2021	RIVERSIDE INSIGHTS	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$1,422.37
272307	12/01/2021	RIVERSIDE INSIGHTS	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$656.82
272307	12/01/2021	RIVERSIDE INSIGHTS	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$332.10
272307	12/01/2021	RIVERSIDE INSIGHTS	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$199.26
					<u>\$2,610.55</u>
272308	12/01/2021	SCHOOL SPECIALTY LLC	225.118.00410.013.0012	MONTESSORI SUPPLIES-CARES ESSER	\$2,610.26
272308	12/01/2021	SCHOOL SPECIALTY LLC	225.113.00410.016.0012	MIDDLE SUPPLIES WST - ESSER II	\$2,883.60
272308	12/01/2021	SCHOOL SPECIALTY LLC	225.113.00410.006.0012	ELEM SUPPLIES MER - ESSER II	\$9,092.63
272308	12/01/2021	SCHOOL SPECIALTY LLC	225.113.00410.005.0012	ELEM SUPPLIES MAT - ESSER	\$8,612.00

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272308	12/01/2021	SCHOOL SPECIALTY LLC	225.113.00410.004.0012	II ELEM SUPPLIES MAYS – ESSER II	\$2,766.50
272308	12/01/2021	SCHOOL SPECIALTY LLC	225.113.00410.008.0012	ELEM SUPPLIES PIN – ESSER II	\$2,766.50
272308	12/01/2021	SCHOOL SPECIALTY LLC	225.113.00410.009.0012	ELEM SUPPLIES HOD – ESSER	\$4,715.00
272308	12/01/2021	SCHOOL SPECIALTY LLC	225.113.00410.003.0012	II ELEM SUPPLIES LAK – ESSER	\$4,961.81
272308	12/01/2021	SCHOOL SPECIALTY LLC	225.113.00410.010.0012	II ELEM SUPPLIES WFD – ESSER	\$11,651.66
				II	<hr/> \$50,059.96
272309	12/01/2021	SOLIAN T	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,175.00
272309	12/01/2021	SOLIAN T	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,437.50
272309	12/01/2021	SOLIAN T	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,437.50
272309	12/01/2021	SOLIAN T	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,437.50
272309	12/01/2021	SOLIAN T	212.127.00311.011.0000	LD INSTRUCTIONAL SERVICES BRW	\$2,400.00
272309	12/01/2021	SOLIAN T	225.127.00311.001.0012	LD INSTRUCTIONAL SERVICES DIST	\$982.50
272309	12/01/2021	SOLIAN T	100.127.00311.011.0000	LD INSTRUCTIONAL SERVICES BRW	\$2,590.00
272309	12/01/2021	SOLIAN T	212.127.00311.011.0000	LD INSTRUCTIONAL SERVICES BRW	\$960.00
272309	12/01/2021	SOLIAN T	225.127.00311.001.0012	LD INSTRUCTIONAL SERVICES DIST	\$524.00
					<hr/> \$16,944.00
272310	12/01/2021	STRATEGIC LEADERSHIP CONSULTING LLC	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$12,500.00
					<hr/> \$12,500.00
272311	12/01/2021	SUNBELT STAFFING	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$562.50
272311	12/01/2021	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$562.50
272311	12/01/2021	SUNBELT STAFFING	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$562.50
272311	12/01/2021	SUNBELT STAFFING	100.213.00313.009.0010	STUDENT HEALTH SERVICES HOD	\$562.50
272311	12/01/2021	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$562.50
272311	12/01/2021	SUNBELT STAFFING	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$562.50
272311	12/01/2021	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$562.50
272311	12/01/2021	SUNBELT STAFFING	100.213.00313.008.0010	STUDENT HEALTH SERVICES	\$562.50

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				PIN	
272311	12/01/2021	SUNBELT STAFFING	100.213.00313.009.0010	STUDENT HEALTH SERVICES	\$562.50
				HOD	
272311	12/01/2021	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES	\$562.50
				ECC	
					<hr/> \$5,625.00
272313	12/01/2021	THOMPSON CONSTRUCTION GROUP INC	529.253.00520.017.1000	CONSTRUCTION SERVICES-THOMPSON	\$37,376.66
					<hr/> \$37,376.66
272314	12/01/2021	TRAILHEAD MEDIA LLC	100.263.00410.202.0000	INFO SERV SUPPLIES	\$450.00
				SUPT/BOARD	
272314	12/01/2021	TRAILHEAD MEDIA LLC	100.263.00410.202.0000	INFO SERV SUPPLIES	\$450.00
				SUPT/BOARD	
					<hr/> \$900.00
272315	12/01/2021	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT	\$301.31
				COMMUNICATION - RICE	
272315	12/01/2021	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT	\$258.81
				COMMUNICATION LAK	
272315	12/01/2021	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT	\$331.16
				COMMUNICATION SPR	
272315	12/01/2021	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT	\$272.41
				COMMUNICATION MAT	
272315	12/01/2021	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT	\$218.45
				COMMUNICATION MER	
272315	12/01/2021	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT	\$267.76
				COMMUNICATION PIN	
272315	12/01/2021	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT	\$157.53
				COMMUNICATION HOD	
272315	12/01/2021	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT	\$299.25
				COMMUNICATION WFD	
272315	12/01/2021	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT	\$340.05
				COMMUNICATION BRW	
272315	12/01/2021	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT	\$189.76
				COMMUNICATION ISC	
272315	12/01/2021	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT	\$160.65
				COMMUNICATION ECC	
272315	12/01/2021	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT	\$623.64
				COMMUNICATION EMD	
272315	12/01/2021	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT	\$290.61
				COMMUNICATION NSD	
272315	12/01/2021	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT	\$314.66
				COMMUNICATION WST	
272315	12/01/2021	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT	\$829.18
				COMMUNICATION GHS	
272315	12/01/2021	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT	\$506.24
				COMMUNICATION GEC	
272315	12/01/2021	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT	\$9,143.24
				COMMUNICATION BO	

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272315	12/01/2021	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$206.51
					<hr/> \$14,711.22
272316	12/01/2021	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$400.00
					<hr/> \$400.00
272318	12/03/2021	4IMPRINT	835.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$1,933.60
					<hr/> \$1,933.60
272321	12/03/2021	CAROLINA POWER EQUIPMENT	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$126.16
					<hr/> \$126.16
272322	12/03/2021	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$7,832.50
					<hr/> \$7,832.50
272323	12/03/2021	CINTAS CORPORATION #216	220.254.00322.552.0012	OPER/MAINT CLEANING SERVICES GWD CHRISTIAN	\$361.93
272323	12/03/2021	CINTAS CORPORATION #216	220.254.00322.552.0012	OPER/MAINT CLEANING SERVICES GWD CHRISTIAN	\$361.93
272323	12/03/2021	CINTAS CORPORATION #216	220.254.00322.552.0012	OPER/MAINT CLEANING SERVICES GWD CHRISTIAN	\$361.93
272323	12/03/2021	CINTAS CORPORATION #216	220.254.00322.552.0012	OPER/MAINT CLEANING SERVICES GWD CHRISTIAN	\$361.93
272323	12/03/2021	CINTAS CORPORATION #216	220.254.00322.552.0012	OPER/MAINT CLEANING SERVICES GWD CHRISTIAN	\$361.93
					<hr/> \$1,809.65
272326	12/03/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,539.11
272326	12/03/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,763.07
272326	12/03/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$8,987.14
272326	12/03/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$40.81
272326	12/03/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$107.81
272326	12/03/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$16,065.27
272326	12/03/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$157.43
272326	12/03/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$37.88
					<hr/> \$28,698.52
272329	12/03/2021	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$6,066.00
					<hr/> \$6,066.00
272330	12/03/2021	FORMS & SUPPLY INC	600.256.00410.019.0000	SUPPLIES LR - GEN	\$142.16
					<hr/> \$142.16

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					\$142.16
272331	12/03/2021	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.1000	HEALTH SERV TECH-HEALTHMASTER/HEA	\$1,389.02
					<u>\$1,389.02</u>
272334	12/03/2021	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$123.60
					<u>\$123.60</u>
272335	12/03/2021	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$183.68
					<u>\$183.68</u>
272336	12/03/2021	HERALD OFFICE SOLUTIONS	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$271.25
					<u>\$271.25</u>
272337	12/03/2021	HOFFMAN & HOFFMAN, INC.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$737.19
					<u>\$737.19</u>
272339	12/03/2021	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$57.00
272339	12/03/2021	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$84.00
					<u>\$141.00</u>
272340	12/03/2021	J&H SUPPLY COMPANY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,038.44
272340	12/03/2021	J&H SUPPLY COMPANY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,038.44
272340	12/03/2021	J&H SUPPLY COMPANY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$709.89
272340	12/03/2021	J&H SUPPLY COMPANY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$457.10
272340	12/03/2021	J&H SUPPLY COMPANY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$457.10
					<u>\$3,700.97</u>
272343	12/03/2021	Employee Vendor	100.213.00410.006.0000	HEALTH SERV SUPPLIES NURSING MER	\$100.00
272343	12/03/2021	Employee Vendor	100.213.00410.006.0000	HEALTH SERV SUPPLIES NURSING MER	\$232.95
					<u>\$332.95</u>
272344	12/03/2021	PALMETTO SPORTS FLOORS	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$4,601.52
					<u>\$4,601.52</u>
272345	12/03/2021	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$329.51
					<u>\$329.51</u>
272346	12/03/2021	READS UNIFORMS	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$158.36
272346	12/03/2021	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$257.29
272346	12/03/2021	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$60.98
272346	12/03/2021	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$253.59
272346	12/03/2021	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	(\$59.92)

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272346	12/03/2021	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$239.10
272346	12/03/2021	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	(\$2.14)
272346	12/03/2021	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$98.44
272346	12/03/2021	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$133.75
272346	12/03/2021	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$59.91
272346	12/03/2021	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$199.01
272346	12/03/2021	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$100.00
272346	12/03/2021	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$89.88
272346	12/03/2021	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$240.75
272346	12/03/2021	READS UNIFORMS	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$193.66
272346	12/03/2021	READS UNIFORMS	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$31.03
272346	12/03/2021	READS UNIFORMS	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$93.09
272346	12/03/2021	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$139.10
272346	12/03/2021	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$158.36
272346	12/03/2021	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$98.44
272346	12/03/2021	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$165.84
272346	12/03/2021	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$139.10
					<hr/> \$2,847.62
272348	12/03/2021	RIDDELL	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$438.65
					<hr/> \$438.65
272351	12/03/2021	Employee Vendor	100.213.00410.004.0000	HEALTH SERV SUPPLIES NURSING SPR	\$38.19
272351	12/03/2021	Employee Vendor	100.213.00410.004.0000	HEALTH SERV SUPPLIES NURSING SPR	\$151.17
					<hr/> \$189.36
272352	12/03/2021	SNA DEPOSITORY	600.256.00640.204.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$141.00
					<hr/> \$141.00
272354	12/03/2021	TPS AUTOMOTIVE LLC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$800.00
272354	12/03/2021	TPS AUTOMOTIVE LLC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$1,274.01
					<hr/> \$2,074.01
272356	12/03/2021	TYLER TECHNOLOGIES	100.252.00345.204.0000	FISCAL SERV TECHNOLOGY - TYLER-INFINITE VISIONS	\$88,941.34
					<hr/> \$88,941.34
272358	12/08/2021	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
272358	12/08/2021	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
272358	12/08/2021	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
272358	12/08/2021	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
272358	12/08/2021	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00

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272358	12/08/2021	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
272358	12/08/2021	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
272358	12/08/2021	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
272358	12/08/2021	AMERICAN TERMAPEST INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$125.00
272358	12/08/2021	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
272358	12/08/2021	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
272358	12/08/2021	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
272358	12/08/2021	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
272358	12/08/2021	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
272358	12/08/2021	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
272358	12/08/2021	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
272358	12/08/2021	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
272358	12/08/2021	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
272358	12/08/2021	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
					\$2,500.00
272360	12/08/2021	APPLIED BEHAVIORAL SERVICES	203.161.00313.003.0000	AUTISM STUDENT SERVICES LAK	\$600.00
272360	12/08/2021	APPLIED BEHAVIORAL SERVICES	203.161.00313.004.0000	AUTISM STUDENT SERVICES MAYS	\$600.00
					\$1,200.00
272361	12/08/2021	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$13.48
272361	12/08/2021	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$13.48
272361	12/08/2021	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$13.48
272361	12/08/2021	Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$13.49
272361	12/08/2021	Employee Vendor	100.125.00332.011.0000	HH TRAVEL BRW	\$13.49
272361	12/08/2021	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$13.48
272361	12/08/2021	Employee Vendor	100.125.00332.013.0000	HH TRAVEL ECC	\$13.48
272361	12/08/2021	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$13.49
272361	12/08/2021	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$13.49
272361	12/08/2021	Employee Vendor	100.125.00332.017.0000	HH TRAVEL GHS	\$13.49
					\$134.85
272362	12/08/2021	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$281.00
					\$281.00
272363	12/08/2021	BRADLEY HOUSE MOVERS	190.254.00323.018.0000	O&M REPAIR AND	\$2,350.00

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				MAINTENANCE SERVICES	
					\$2,350.00
272365	12/08/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$273.52
				SUPPLIES-STATE EIA (19)	
272365	12/08/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$120.91
				SUPPLIES-STATE EIA (19)	
272365	12/08/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$309.55
				SUPPLIES-STATE EIA (19)	
272365	12/08/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	(\$204.26)
				SUPPLIES-STATE EIA (19)	
272365	12/08/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$14.15
				SUPPLIES-STATE EIA (19)	
272365	12/08/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$41.59
				SUPPLIES-STATE EIA (19)	
272365	12/08/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$17.43
				SUPPLIES-STATE EIA (19)	
272365	12/08/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$196.75
				SUPPLIES-STATE EIA (19)	
272365	12/08/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$40.68
				SUPPLIES-STATE EIA (19)	
					\$810.32
272370	12/08/2021	DELL MARKETING LP	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$1,455.20
					\$1,455.20
272374	12/08/2021	FORMS & SUPPLY INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$181.41
272374	12/08/2021	FORMS & SUPPLY INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$10.44
					\$191.85
272377	12/08/2021	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER	\$3,756.04
				PROFESSIONAL/TECH SERV	
272377	12/08/2021	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER	\$3,793.94
				PROFESSIONAL/TECH SERV	
272377	12/08/2021	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER	\$3,854.30
				PROFESSIONAL/TECH SERV	
272377	12/08/2021	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER	\$3,870.81
				PROFESSIONAL/TECH SERV	
272377	12/08/2021	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER	\$4,656.78
				PROFESSIONAL/TECH SERV	
272377	12/08/2021	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER	\$4,428.53
				PROFESSIONAL/TECH SERV	
					\$24,360.40
272378	12/08/2021	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$101.30
					\$101.30
272379	12/08/2021	GREENWOOD HIGH SCHOOL	100.000.01910.000.1000	RENTAL FEES - ERSKINE COLLEGE	\$21,643.90
					\$21,643.90
272380	12/08/2021	HERALD OFFICE SOLUTIONS	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$367.01



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272380	12/08/2021	HERALD OFFICE SOLUTIONS	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$514.67
272380	12/08/2021	HERALD OFFICE SOLUTIONS	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$882.75
272380	12/08/2021	HERALD OFFICE SOLUTIONS	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$100.05
272380	12/08/2021	HERALD OFFICE SOLUTIONS	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$187.25
272380	12/08/2021	HERALD OFFICE SOLUTIONS	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$164.77
272380	12/08/2021	HERALD OFFICE SOLUTIONS	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$542.49
272380	12/08/2021	HERALD OFFICE SOLUTIONS	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$409.28
					<hr/> \$3,168.27
272384	12/08/2021	MAXIM HEALTHCARE SERVICES INC	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$875.00
272384	12/08/2021	MAXIM HEALTHCARE SERVICES INC	212.127.00313.010.0000	LD STUDENT SERVICES RICE	\$1,088.00
					<hr/> \$1,963.00
272385	12/08/2021	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$73.93
272385	12/08/2021	Employee Vendor	600.256.00332.204.0052	TRAVEL LR - DISTRICT 52	\$158.29
					<hr/> \$232.22
272386	12/08/2021	Employee Vendor	100.161.00332.002.0000	AUTISM TRAVEL RICE	\$27.37
272386	12/08/2021	Employee Vendor	100.161.00332.004.0000	AUTISM TRAVEL SPR	\$27.37
272386	12/08/2021	Employee Vendor	100.161.00332.006.0000	AUTISM TRAVEL MER	\$27.38
272386	12/08/2021	Employee Vendor	100.161.00332.008.0000	AUTISM TRAVEL PIN	\$27.38
272386	12/08/2021	Employee Vendor	100.161.00332.012.0000	AUTISM TRAVEL ISC	\$27.37
					<hr/> \$136.87
272390	12/08/2021	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,216.87
272390	12/08/2021	OGLES SPEECH THERAPY LLC	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$4,216.88
					<hr/> \$8,433.75
272393	12/08/2021	PALMETTO SPORTS FLOORS	100.254.00323.014.9412	OPER/MAINT REPAIR AND MAINT SERV EMD	\$2,070.00
272393	12/08/2021	PALMETTO SPORTS FLOORS	100.254.00323.014.9412	OPER/MAINT REPAIR AND MAINT SERV EMD	\$1,440.00
					<hr/> \$3,510.00
272394	12/08/2021	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$407.09
272394	12/08/2021	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$413.60
					<hr/> \$820.69
272395	12/08/2021	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$94.64
272395	12/08/2021	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$82.77
272395	12/08/2021	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$101.24
					<hr/> \$278.65
272396	12/08/2021	PIONEER ATHLETICS	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$1,854.42
272396	12/08/2021	PIONEER ATHLETICS	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$179.76
					<hr/> \$2,034.18
272398	12/08/2021	QUICK COPIES OF GREENWOOD_425300	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$330.63
					<hr/> \$330.63

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272400	12/08/2021	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$105.79 <hr/> \$105.79
272401	12/08/2021	SCASA	397.224.00312.201.0397	PROFESSIONAL DEV INSTR IMPROV PROG SERVICES	\$66,667.00 <hr/> \$66,667.00
272402	12/08/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$130.24 <hr/> \$130.24
272403	12/08/2021	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$2,268.40 <hr/> \$2,268.40
272404	12/08/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,205.00
272404	12/08/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,437.50
272404	12/08/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,437.50
272404	12/08/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,437.50
272404	12/08/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$975.00
272404	12/08/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$975.00
272404	12/08/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$900.00
272404	12/08/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$975.00
272404	12/08/2021	SOLIANT	100.127.00311.011.0000	LD INSTRUCTIONAL SERVICES BRW	\$1,295.00 <hr/> \$14,637.50
272405	12/08/2021	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$3,900.00 <hr/> \$3,900.00
272406	12/08/2021	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$281.00 <hr/> \$281.00
272407	12/08/2021	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$165.87 <hr/> \$165.87
272408	12/08/2021	SUNBELT STAFFING	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$225.00
272408	12/08/2021	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$225.00
272408	12/08/2021	SUNBELT STAFFING	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$225.00
272408	12/08/2021	SUNBELT STAFFING	100.213.00313.009.0010	STUDENT HEALTH SERVICES	\$225.00

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272408	12/08/2021	SUNBELT STAFFING	100.213.00313.013.0010	HOD STUDENT HEALTH SERVICES ECC	\$225.00
					\$1,125.00
272410	12/08/2021	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,860.25
272410	12/08/2021	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$8,916.31
272410	12/08/2021	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$7,535.52
272410	12/08/2021	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$201.70
272410	12/08/2021	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,848.16
272410	12/08/2021	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$4,337.04
272410	12/08/2021	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,162.18
272410	12/08/2021	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$6,300.99
272410	12/08/2021	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$87.24
272410	12/08/2021	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$2,477.25
272410	12/08/2021	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$87.37
272410	12/08/2021	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,285.62
272410	12/08/2021	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,283.44
272410	12/08/2021	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,034.27
272410	12/08/2021	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$6,163.07
272410	12/08/2021	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$10,794.22
272410	12/08/2021	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$5,993.90
272410	12/08/2021	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$5,095.09
272410	12/08/2021	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$64.69
272410	12/08/2021	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$5,133.05
272410	12/08/2021	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,402.24
272410	12/08/2021	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,565.51
272410	12/08/2021	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,700.39
272410	12/08/2021	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$5,855.07
272410	12/08/2021	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$103.48
272410	12/08/2021	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,924.16
272410	12/08/2021	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,259.14
272410	12/08/2021	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,682.58
272410	12/08/2021	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,572.66
272410	12/08/2021	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,155.89
272410	12/08/2021	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$67.28
272410	12/08/2021	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,566.34
272410	12/08/2021	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$6,107.27
272410	12/08/2021	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,828.40
272410	12/08/2021	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$6,670.02
272410	12/08/2021	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,293.27
272410	12/08/2021	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,335.82
272410	12/08/2021	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,798.49
272410	12/08/2021	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,688.24
272410	12/08/2021	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,500.40
272410	12/08/2021	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$4,041.84
272410	12/08/2021	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,248.20
272410	12/08/2021	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,726.77
272410	12/08/2021	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$1,141.31
272410	12/08/2021	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,557.36
272410	12/08/2021	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,654.91

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272410	12/08/2021	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,353.08
272410	12/08/2021	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$6,018.08
272410	12/08/2021	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,766.71
272410	12/08/2021	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$999.75
272410	12/08/2021	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$37.93)
272410	12/08/2021	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$0.02
272410	12/08/2021	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$112.12)
272410	12/08/2021	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$121.56)
272410	12/08/2021	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$0.21)
272410	12/08/2021	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$39.14)
272410	12/08/2021	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$3.09)
272410	12/08/2021	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$862.88)
272410	12/08/2021	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$0.42)
272410	12/08/2021	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$9.35
272410	12/08/2021	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$9.75)
272410	12/08/2021	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$28.32
272410	12/08/2021	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$2.47)
272410	12/08/2021	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$33.90)
272410	12/08/2021	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$32.64)
272410	12/08/2021	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$39.13)
272410	12/08/2021	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$126.20)
272410	12/08/2021	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$11.78)
272410	12/08/2021	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$115.13)
272410	12/08/2021	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$51.66)
272410	12/08/2021	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$388.59)
272410	12/08/2021	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$268.85)
272410	12/08/2021	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$68.71)
272410	12/08/2021	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$19.07)
272410	12/08/2021	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$10.69)
272410	12/08/2021	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$272.54)
272410	12/08/2021	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$38.14)
272410	12/08/2021	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$70.03)
272410	12/08/2021	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$799.36
					<hr/>
					\$191,346.44
272412	12/08/2021	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$271.65
					<hr/>
					\$271.65
272413	12/08/2021	WESTERN CAROLINA PRODUCTS INC	225.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$1,353.55
272413	12/08/2021	WESTERN CAROLINA PRODUCTS INC	225.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$1,251.90
					<hr/>
					\$2,605.45
272416	12/08/2021	Employee Vendor	100.213.00332.002.0010	HEALTH SERV TRAVEL OT RICE	\$12.08
272416	12/08/2021	Employee Vendor	100.213.00332.003.0010	HEALTH SERV TRAVEL OT	\$12.09
272416	12/08/2021	Employee Vendor	100.213.00332.008.0010	HEALTH SERV TRAVEL OT	\$12.08
272416	12/08/2021	Employee Vendor	100.213.00332.010.0010	HEALTH SERV TRAVEL OT	\$12.09
272416	12/08/2021	Employee Vendor	100.213.00332.012.0010	HEALTH SERV TRAVEL OT	\$12.08

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272416	12/08/2021	Employee Vendor	100.213.00332.002.0010	HEALTH SERV TRAVEL OT RICE	\$8.56
272416	12/08/2021	Employee Vendor	100.213.00332.003.0010	HEALTH SERV TRAVEL OT	\$8.55
272416	12/08/2021	Employee Vendor	100.213.00332.008.0010	HEALTH SERV TRAVEL OT	\$8.56
272416	12/08/2021	Employee Vendor	100.213.00332.010.0010	HEALTH SERV TRAVEL OT	\$8.55
272416	12/08/2021	Employee Vendor	100.213.00332.012.0010	HEALTH SERV TRAVEL OT	\$8.56
					<hr/> \$103.20
272431	12/10/2021	Employee Vendor	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$837.00
					<hr/> \$837.00
272433	12/16/2021	ALCO SOAP AND SUPPLY	600.256.00410.009.0000	SUPPLIES LR - HOD	\$67.41
272433	12/16/2021	ALCO SOAP AND SUPPLY	600.256.00410.015.0000	SUPPLIES LR - NSD	\$206.17
272433	12/16/2021	ALCO SOAP AND SUPPLY	600.256.00410.006.0000	SUPPLIES LR - MER	\$75.62
272433	12/16/2021	ALCO SOAP AND SUPPLY	600.256.00410.008.0000	SUPPLIES LR - PIN	\$183.34
272433	12/16/2021	ALCO SOAP AND SUPPLY	600.256.00410.002.0000	SUPPLIES LR - RICE	\$149.96
272433	12/16/2021	ALCO SOAP AND SUPPLY	600.256.00410.011.0000	SUPPLIES LR - BRW	\$222.28
272433	12/16/2021	ALCO SOAP AND SUPPLY	600.256.00410.010.0000	SUPPLIES LR - WFD	\$267.03
272433	12/16/2021	ALCO SOAP AND SUPPLY	600.256.00410.013.0000	SUPPLIES LR - ECC	\$345.60
272433	12/16/2021	ALCO SOAP AND SUPPLY	600.256.00410.005.0000	SUPPLIES LR - MAT	\$304.16
272433	12/16/2021	ALCO SOAP AND SUPPLY	600.256.00410.004.0000	SUPPLIES LR - SPR	\$163.58
272433	12/16/2021	ALCO SOAP AND SUPPLY	600.256.00410.016.0000	SUPPLIES LR - WST	\$50.42
272433	12/16/2021	ALCO SOAP AND SUPPLY	600.256.00410.014.0000	SUPPLIES LR - EMD	\$217.83
					<hr/> \$2,253.40
272434	12/16/2021	ALL FLORIDA PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$31,332.00
					<hr/> \$31,332.00
272435	12/16/2021	AMERICAN BOOK COMPANY	225.114.00410.014.0012	HS SUPPLIES EMD - ESSER II	\$4,612.16
272435	12/16/2021	AMERICAN BOOK COMPANY	225.114.00410.014.0012	HS SUPPLIES EMD - ESSER II	\$0.00
272435	12/16/2021	AMERICAN BOOK COMPANY	225.114.00410.014.0012	HS SUPPLIES EMD - ESSER II	\$0.00
272435	12/16/2021	AMERICAN BOOK COMPANY	225.114.00410.014.0012	HS SUPPLIES EMD - ESSER II	\$0.00
					<hr/> \$4,612.16
272436	12/16/2021	Employee Vendor	100.223.00332.010.9000	STUDENT FACITATOR TRAVEL WFD	\$100.85
					<hr/> \$100.85
272437	12/16/2021	ASIAN FOOD SOLUTIONS	600.256.00462.014.0600	Commodities - EMD	\$460.00
272437	12/16/2021	ASIAN FOOD SOLUTIONS	600.256.00462.017.0600	Commodities - GHS	\$575.00
					<hr/> \$1,035.00
272438	12/16/2021	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$372.90
272438	12/16/2021	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$285.00
					<hr/> \$657.90
272439	12/16/2021	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$176.00
272439	12/16/2021	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH	\$119.36

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				QUALITY	\$295.36
272440	12/16/2021	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV	\$182.00
272440	12/16/2021	Employee Vendor	267.224.00332.201.0000	MEALS (GRANTS) - INSTR TRAVEL /IMPROVE TEACH QUALITY	\$60.00
					\$242.00
272441	12/16/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$82.40
272441	12/16/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$97.40
272441	12/16/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$79.00
272441	12/16/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$82.10
272441	12/16/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$74.60
272441	12/16/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$74.60
272441	12/16/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$74.90
272441	12/16/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$52.40
272441	12/16/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$59.60
272441	12/16/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$149.90
272441	12/16/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$74.60
272441	12/16/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$61.10
272441	12/16/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$67.40
272441	12/16/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$74.90
272441	12/16/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$65.60
272441	12/16/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$89.90
272441	12/16/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$89.90
272441	12/16/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$62.20
272441	12/16/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$127.40
272441	12/16/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$52.10
272441	12/16/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$59.60
272441	12/16/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$97.40
272441	12/16/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$67.10
272441	12/16/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$74.90
272441	12/16/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$67.10
272441	12/16/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$59.60
272441	12/16/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$74.60
272441	12/16/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$82.40
					\$2,174.70
272445	12/16/2021	CAROLINA TOOL CO	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$669.28
272445	12/16/2021	CAROLINA TOOL CO	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$46.60
					\$715.88
272447	12/16/2021	CELL PHONE REPAIR	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$183.83
					\$183.83
272449	12/16/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$187.25
272449	12/16/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$349.36
272449	12/16/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$432.82

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				RENTAL SPR	
272449	12/16/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$293.72
				RENTAL WST	
272449	12/16/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$3,922.62
				RENTAL GHS	
272449	12/16/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$344.01
				RENTAL BRW	
					<hr/>
					\$5,529.78
272452	12/16/2021	DELL MARKETING LP	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$727.59
					<hr/>
					\$727.59
272453	12/16/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$545.00
272453	12/16/2021	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$131.00
					<hr/>
					\$676.00
272454	12/16/2021	DOTCOM THERAPY INC.	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$5,795.26
272454	12/16/2021	DOTCOM THERAPY INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$5,795.27
272454	12/16/2021	DOTCOM THERAPY INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$5,795.27
					<hr/>
					\$17,385.80
272455	12/16/2021	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.58
272455	12/16/2021	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.23
272455	12/16/2021	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$1,307.86
272455	12/16/2021	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$39.52
272455	12/16/2021	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$3,895.33
272455	12/16/2021	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$38.40
272455	12/16/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$33.89
272455	12/16/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$118.09
272455	12/16/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$35.80
272455	12/16/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$12.52
272455	12/16/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$154.93
272455	12/16/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$101.61
272455	12/16/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$31.00
272455	12/16/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$90.85
272455	12/16/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.40
272455	12/16/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.40
272455	12/16/2021	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$150.14
272455	12/16/2021	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$44.85
272455	12/16/2021	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$38.23
272455	12/16/2021	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.34
272455	12/16/2021	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
272455	12/16/2021	DUKE ENERGY..	100.254.00470.002.0000	ENERGY - RICE	\$21.42
					<hr/>
					\$6,223.91
272457	12/16/2021	EAN SERVICES LLC	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$191.53
					<hr/>
					\$191.53
272458	12/16/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$387.34
					<hr/>

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					\$387.34
272460	12/16/2021	GRAINGER	225.256.00410.001.0002	EXPENDABLE EQUIPMENT – DIST	(\$525.79)
272460	12/16/2021	GRAINGER	600.256.00411.204.0000	CONSUMABLE SUPPLIES – BO	\$1,985.62
					<u>\$1,459.83</u>
272461	12/16/2021	GREENWOOD CHAMBER - CHAMBER MASTER	190.233.00640.018.0000	SCH ADMIN ORGANIZATION MEMBERSHIP DUES/ FEES	\$190.00
272461	12/16/2021	GREENWOOD CHAMBER - CHAMBER MASTER	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND	\$310.00
					<u>\$500.00</u>
272462	12/16/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$63.60
272462	12/16/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$39.20
272462	12/16/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$213.20
272462	12/16/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$60.40
					<u>\$376.40</u>
272464	12/16/2021	GREENWOOD SCHOOL DIST 50	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$518.00
272464	12/16/2021	GREENWOOD SCHOOL DIST 50	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$40.00
272464	12/16/2021	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$1,254.00
					<u>\$1,812.00</u>
272466	12/16/2021	HERALD	529.114.00410.517.0000	HIGH SCHOOL SUPPLIES PAC	\$845.30
272466	12/16/2021	HERALD	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$31.57
					<u>\$876.87</u>
272468	12/16/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$428.75
272468	12/16/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$427.50
272468	12/16/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$428.05
272468	12/16/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$520.00
272468	12/16/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$552.50
					<u>\$2,356.80</u>
272470	12/16/2021	Employee Vendor	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$20.00
272470	12/16/2021	Employee Vendor	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$35.64
272470	12/16/2021	Employee Vendor	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$11.42
272470	12/16/2021	Employee Vendor	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$34.07
					<u>\$101.13</u>



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272471	12/16/2021	JOHNSON CONTROLS SECURITY SOLUTIONS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$229.58
					<hr/> \$229.58
272474	12/16/2021	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$843.37
272474	12/16/2021	KAMO INC	225.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$1,399.56
					<hr/> \$2,242.93
272476	12/16/2021	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$16.87
272476	12/16/2021	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$528.58
					<hr/> \$545.45
272477	12/16/2021	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$1,547.29
272477	12/16/2021	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$75.59
272477	12/16/2021	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$540.29
272477	12/16/2021	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$4,996.03
272477	12/16/2021	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$12.55
272477	12/16/2021	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR – DIS	\$123.59
					<hr/> \$7,295.34
272480	12/16/2021	MAXIM HEALTHCARE SERVICES INC	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,184.05
272480	12/16/2021	MAXIM HEALTHCARE SERVICES INC	212.127.00313.010.0000	LD STUDENT SERVICES RICE	\$2,176.00
					<hr/> \$3,360.05
272481	12/16/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$239.86
272481	12/16/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$639.17
					<hr/> \$879.03
272482	12/16/2021	MCDONALD PATRICK POSTON HEMPHILL & ROPER	529.231.00319.204.0000	LEGAL SERVICES	\$2,400.00
					<hr/> \$2,400.00
272483	12/16/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.003.0012	PRIM SUPPLIES LAK – ESSER II	\$18,934.77
272483	12/16/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.009.0012	PRIM SUPPLIES HOD – ESSER II	\$20,965.69
					<hr/> \$39,900.46
272485	12/16/2021	Employee Vendor	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$104.23
272485	12/16/2021	Employee Vendor	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$64.00
					<hr/>

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					\$168.23
272487	12/16/2021	MOHAWK LIFTS LLC	207.115.00540.018.0000	VOC EQUIPMENT GFRCC	\$3,954.62
272487	12/16/2021	MOHAWK LIFTS LLC	207.115.00540.018.0000	VOC EQUIPMENT GFRCC	\$390.15
272487	12/16/2021	MOHAWK LIFTS LLC	207.115.00540.018.0000	VOC EQUIPMENT GFRCC	\$303.44
272487	12/16/2021	MOHAWK LIFTS LLC	207.115.00540.018.0000	VOC EQUIPMENT GFRCC	\$16,682.23
272487	12/16/2021	MOHAWK LIFTS LLC	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$13,888.65
272487	12/16/2021	MOHAWK LIFTS LLC	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$1,833.11
272487	12/16/2021	MOHAWK LIFTS LLC	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$432.64
272487	12/16/2021	MOHAWK LIFTS LLC	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$173.40
272487	12/16/2021	MOHAWK LIFTS LLC	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$195.08
272487	12/16/2021	MOHAWK LIFTS LLC	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$40,282.57
272487	12/16/2021	MOHAWK LIFTS LLC	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$1,170.46
272487	12/16/2021	MOHAWK LIFTS LLC	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$0.03
					<u>\$79,306.38</u>
272490	12/16/2021	NATIONAL CENTER FOR YOUTH ISSUES	100.233.00332.010.9000	SCH ADMIN TRAVEL WFD	\$199.00
					<u>\$199.00</u>
272491	12/16/2021	NAVIGATE360	529.258.00395.001.0000	SECURITY OTHER TECHNICAL &	\$32,725.00
					<u>\$32,725.00</u>
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$108.79
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$97.98
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$228.59
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$86.97
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$141.52
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3.29
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$174.14
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$87.07
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$86.03
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$133.90
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$108.89

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		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$163.34
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$48.48
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$108.89
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$195.86
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$87.07
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$86.97
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$228.59
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$90.26
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$141.52
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$174.14
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$87.07
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$129.45
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$108.79
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$122.99
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$71.94
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$152.53
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$87.07
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$217.68
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$87.07
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$54.45
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$228.59
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$86.97
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$141.52
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$174.14
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$87.07
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$129.98
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$90.36

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		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$108.89
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$152.53
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$54.34
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$108.89
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$206.87
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$119.59
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$119.70
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$228.59
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$121.03
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$144.81
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$174.14
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$130.71
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$97.77
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$97.88
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$108.79
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$54.45
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$163.34
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$142.96
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$206.87
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$87.07
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$108.89
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$228.59
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$86.97
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$141.52
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$174.14
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$119.70
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$97.77

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		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$102.82
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$101.27
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$174.25
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$54.34
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$141.52
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$217.68
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$108.79
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$65.25
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$228.59
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$79.45
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$141.52
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$184.95
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$130.61
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$129.35
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$119.59
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$108.89
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$10.91
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$163.34
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$86.97
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$97.88
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$206.87
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$97.98
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$65.25
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$206.77
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$86.97
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$130.71
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$174.14

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		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$76.16
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$129.45
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$119.70
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$97.98
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$2.18)
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$152.53
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$54.34
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$130.40
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$206.87
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$76.27
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$65.25
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$217.68
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$86.97
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$152.43
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$130.50
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$87.07
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$86.97
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1.65
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$87.07
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$122.99
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$163.34
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$21.82
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$96.84
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$130.50
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$195.96
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$97.98
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$130.50

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		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$217.68
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$86.97
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$152.43
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$174.14
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$174.14)
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$174.14
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$119.80
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$150.13
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$141.41
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$130.61
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$228.59
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$71.83
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$97.88
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$163.23
		DAIRY			
272492	12/16/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$108.79
		DAIRY			
					\$16,403.95
272495	12/16/2021	OFFICE OF FINANCE/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$578.03
272495	12/16/2021	OFFICE OF FINANCE/BUS PERMITS	203.161.00331.002.0000	AUTISM STUDENT TRANSPORTATION RIC	\$16.12
272495	12/16/2021	OFFICE OF FINANCE/BUS PERMITS	203.161.00331.003.0000	AUTISM STUDENT TRANSPORTATION LAK	\$16.12
272495	12/16/2021	OFFICE OF FINANCE/BUS PERMITS	203.161.00331.005.0000	AUTISM STUDENT TRANSPORTATION MAT	\$11.35
272495	12/16/2021	OFFICE OF FINANCE/BUS PERMITS	203.161.00331.010.0000	AUTISM STUDENT TRANSPORTATION WFD	\$34.72
272495	12/16/2021	OFFICE OF FINANCE/BUS PERMITS	203.161.00331.011.0000	AUTISM STUDENT TRANSPORTATION BRW	\$21.70
272495	12/16/2021	OFFICE OF FINANCE/BUS PERMITS	203.161.00331.015.0000	AUTISM STUDENT TRANSPORTATION NSD	\$21.70
					\$699.74
272498	12/16/2021	PEDROSPEECH LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$9,132.50
					\$9,132.50
272499	12/16/2021	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$577.77

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272499	12/16/2021	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$393.34
					<u>\$971.11</u>
272500	12/16/2021	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$100.69
					<u>\$100.69</u>
272504	12/16/2021	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$122.98
					<u>\$122.98</u>
272505	12/16/2021	READS UNIFORMS	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$23.93
272505	12/16/2021	READS UNIFORMS	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$147.02
272505	12/16/2021	READS UNIFORMS	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$33.08
272505	12/16/2021	READS UNIFORMS	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$261.55
272505	12/16/2021	READS UNIFORMS	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$202.10
					<u>\$667.68</u>
272507	12/16/2021	RIVERSIDE INSIGHTS	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$722.50
					<u>\$722.50</u>
272509	12/16/2021	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$440.90
					<u>\$440.90</u>
272510	12/16/2021	SCHOOL SPECIALTY LLC	225.118.00410.013.0012	MONTESSORI SUPPLIES–CARES ESSER	\$361.38
272510	12/16/2021	SCHOOL SPECIALTY LLC	225.113.00410.004.0012	ELEM SUPPLIES MAYS – ESSER II	\$2,084.90
272510	12/16/2021	SCHOOL SPECIALTY LLC	225.113.00410.008.0012	ELEM SUPPLIES PIN – ESSER II	\$2,084.90
272510	12/16/2021	SCHOOL SPECIALTY LLC	225.113.00410.003.0012	ELEM SUPPLIES LAK – ESSER II	\$4,044.70
272510	12/16/2021	SCHOOL SPECIALTY LLC	225.113.00410.005.0012	ELEM SUPPLIES MAT – ESSER II	\$2,084.90
272510	12/16/2021	SCHOOL SPECIALTY LLC	225.113.00410.009.0012	ELEM SUPPLIES HOD – ESSER II	\$4,169.80
					<u>\$14,830.58</u>
272511	12/16/2021	SEA LEVEL SOCIAL LLC	600.256.00350.204.0000	ADVERTISING	\$5,850.00
272511	12/16/2021	SEA LEVEL SOCIAL LLC	600.256.00350.204.0000	ADVERTISING	(\$877.50)
					<u>\$4,972.50</u>
272512	12/16/2021	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$32.62
272512	12/16/2021	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1,024.72
					<u>\$1,057.34</u>
272513	12/16/2021	SERVICE ASSOCIATES INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$343.75



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					\$343.75
272515	12/16/2021	Employee Vendor	100.223.00332.011.9000	STUDENT FACILITATOR TRAVEL BRW	\$70.36
272515	12/16/2021	Employee Vendor	100.223.00332.011.9000	STUDENT FACILITATOR TRAVEL BRW	\$34.84
272515	12/16/2021	Employee Vendor	100.223.00332.011.9000	STUDENT FACILITATOR TRAVEL BRW	\$20.05
					\$125.25
272516	12/16/2021	SOLIANT	212.127.00311.011.0000	LD INSTRUCTIONAL SERVICES BRW	\$2,400.00
272516	12/16/2021	SOLIANT	225.127.00311.001.0012	LD INSTRUCTIONAL SERVICES DIST	\$491.25
272516	12/16/2021	SOLIANT	100.127.00311.011.0000	LD INSTRUCTIONAL SERVICES BRW	\$2,590.00
272516	12/16/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,250.00
272516	12/16/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,787.50
272516	12/16/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,462.50
272516	12/16/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,388.75
					\$13,370.00
272517	12/16/2021	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$9,210.56
272517	12/16/2021	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$9,213.98
272517	12/16/2021	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$9,210.56)
					\$9,213.98
272518	12/16/2021	SUNBELT STAFFING	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$562.50
272518	12/16/2021	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$562.50
272518	12/16/2021	SUNBELT STAFFING	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$562.50
272518	12/16/2021	SUNBELT STAFFING	100.213.00313.009.0010	STUDENT HEALTH SERVICES HOD	\$562.50
272518	12/16/2021	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$562.50
					\$2,812.50
272519	12/16/2021	SYSCO COLUMBIA, LLC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$1,566.22
					\$1,566.22
272520	12/16/2021	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$15.80
272520	12/16/2021	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$15.80

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272520	12/16/2021	Employee Vendor	100.213.00332.009.0020	HEALTH SERV TRAVEL PT	\$15.80
272520	12/16/2021	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$15.79
272520	12/16/2021	Employee Vendor	100.213.00332.011.0020	HEALTH SERV TRAVEL PT	\$15.80
272520	12/16/2021	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$15.80
272520	12/16/2021	Employee Vendor	100.213.00332.013.0020	HEALTH SERV TRAVEL PT	\$15.80
					\$110.59
272521	12/16/2021	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
272521	12/16/2021	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
272521	12/16/2021	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
272521	12/16/2021	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
272521	12/16/2021	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
272521	12/16/2021	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
272521	12/16/2021	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
272521	12/16/2021	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
272521	12/16/2021	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
272521	12/16/2021	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$35.00
272521	12/16/2021	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00
272521	12/16/2021	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00
272521	12/16/2021	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00
272521	12/16/2021	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
272521	12/16/2021	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
272521	12/16/2021	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00
272521	12/16/2021	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
272521	12/16/2021	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
272521	12/16/2021	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
272521	12/16/2021	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
272521	12/16/2021	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
272521	12/16/2021	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00

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272521	12/16/2021	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
272521	12/16/2021	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
272521	12/16/2021	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
272521	12/16/2021	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
272521	12/16/2021	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$35.00
272521	12/16/2021	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00
272521	12/16/2021	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00
272521	12/16/2021	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00
272521	12/16/2021	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
272521	12/16/2021	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
272521	12/16/2021	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00
272521	12/16/2021	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					\$1,190.00
272523	12/16/2021	TL HANNA HIGH SCHOOL ATHLETICS	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$175.00
					\$175.00
272524	12/16/2021	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$55.06
272524	12/16/2021	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$102.26
272524	12/16/2021	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$329.18
272524	12/16/2021	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					\$1,069.50
272525	12/16/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97
272525	12/16/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$242.25
272525	12/16/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$714.19
272525	12/16/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$229.56
272525	12/16/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$301.41
272525	12/16/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$474.25

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272525	12/16/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES – HOD	\$128.37
272525	12/16/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES – WFD	\$851.13
272525	12/16/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES – BRW	\$387.95
272525	12/16/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES – ISC	\$57.01
272525	12/16/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES – ECC	\$214.89
272525	12/16/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
272525	12/16/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
272525	12/16/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
272525	12/16/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
272525	12/16/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
272525	12/16/2021	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
272525	12/16/2021	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
272525	12/16/2021	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
272525	12/16/2021	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$192.09
272525	12/16/2021	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					\$9,254.65
272528	12/16/2021	YORKTOWN INDUSTRIES INDIANA INC	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES–RICE	\$140.00
					\$140.00
272550	12/17/2021	FORMS & SUPPLY INC	600.256.00410.013.0000	SUPPLIES LR – ECC	\$116.44
					\$116.44
272551	12/17/2021	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR	\$170.00
272551	12/17/2021	Employee Vendor	267.224.00332.201.0000	TRAVEL /IMPROVE TEACH QUALITY	\$96.96
					\$266.96
272552	12/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION – RICE	\$98.50
272552	12/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$46.68
272552	12/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$70.99
272552	12/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$141.97

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272552	12/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$118.31
272552	12/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$28.17
272552	12/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$99.15
272552	12/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$118.31
272552	12/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$73.32
272552	12/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$94.65
272552	12/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$215.26
272552	12/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$146.65
272552	12/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$23.67
272552	12/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$149.57
272552	12/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$174.94
272552	12/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$211.55
272552	12/17/2021	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$99.15
					<hr/> \$1,910.84
272553	12/17/2021	LAKELANDS YMCA	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$190.00
					<hr/> \$190.00
272555	12/17/2021	MOHAWK LIFTS LLC	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$26,072.13
					<hr/> \$26,072.13
272557	12/17/2021	SCHOOL SPECIALTY LLC	225.112.00410.010.0012	PRIMARY SUPPLIES WFD - ESSER II	\$6,833.45
272557	12/17/2021	SCHOOL SPECIALTY LLC	225.112.00410.010.0012	PRIMARY SUPPLIES WFD - ESSER II	\$2,144.28
272557	12/17/2021	SCHOOL SPECIALTY LLC	225.112.00410.010.0012	PRIMARY SUPPLIES WFD - ESSER II	\$4,119.98
272557	12/17/2021	SCHOOL SPECIALTY LLC	225.112.00410.010.0012	PRIMARY SUPPLIES WFD - ESSER II	\$753.77
272557	12/17/2021	SCHOOL SPECIALTY LLC	225.112.00410.010.0012	PRIMARY SUPPLIES WFD - ESSER II	\$372.72
272557	12/17/2021	SCHOOL SPECIALTY LLC	225.112.00410.010.0012	PRIMARY SUPPLIES WFD - ESSER II	\$764.72
272557	12/17/2021	SCHOOL SPECIALTY LLC	225.112.00410.010.0012	PRIMARY SUPPLIES WFD - ESSER II	\$517.29
272557	12/17/2021	SCHOOL SPECIALTY LLC	225.112.00410.010.0012	PRIMARY SUPPLIES WFD -	\$335.34

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				ESSER II	\$15,841.55
272559	12/17/2021	BROADWAY TECHNOLOGIES INC.	529.258.00410.013.0000	SECURITY SUPPLIES ECC	\$1,077.65
					\$1,077.65
272560	12/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$266.10
272560	12/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$801.20
272560	12/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$179.19
272560	12/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$168.00
272560	12/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,490.38
272560	12/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$8,122.14
272560	12/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$31.89
272560	12/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$867.85
272560	12/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$208.49
272560	12/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$449.50
272560	12/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,494.03
272560	12/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$36.59
272560	12/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$166.85
					\$17,282.21
272562	12/17/2021	EMERALD INK & STITCHES, L.L.C.	835.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$211.86
					\$211.86
272565	12/17/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.008.0012	PRIM SUPPLIES PIN - ESSER II	\$18,934.77
272565	12/17/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.006.0012	PRIMARY SUPPLIES MER - ESSER II	\$18,934.77
					\$37,869.54
272567	12/17/2021	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$71.79
272567	12/17/2021	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$80.47
					\$152.26
272568	12/17/2021	TINY HOME BUILDERS	860.115.00540.018.0000	VOC EQUIPMENT RTC	\$1,000.00
					\$1,000.00
272569	12/17/2021	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION	\$68.00

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				CHARGE-SPR	
272569	12/17/2021	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION	\$68.00
				CHARGE-LAK	
272569	12/17/2021	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$56.00
				CHARGE-WST	
272569	12/17/2021	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION	\$60.00
				CHARGE-HOD	
272569	12/17/2021	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION	\$68.00
				CHARGE-MAT	
272569	12/17/2021	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$60.00
				CHARGE-NSD	
272569	12/17/2021	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$120.00
				CHARGE-GHS	
272569	12/17/2021	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION	\$64.00
				CHARGE-PIN	
272569	12/17/2021	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION	\$68.00
				CHARGE-MER	
272569	12/17/2021	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION	\$72.00
				CHARGE-RIC	
272569	12/17/2021	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$100.00
				CHARGE-EMD	
272569	12/17/2021	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION	\$56.00
				CHARGE-ECC	
272569	12/17/2021	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$64.00
				CHARGE-WFD	
272569	12/17/2021	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION	\$72.00
				CHARGE-BRW	
272569	12/17/2021	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$24.00
				CHARGE-WFD	
272569	12/17/2021	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION	\$12.00
				CHARGE-BRW	
272569	12/17/2021	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$24.00
				CHARGE-GHS	
272569	12/17/2021	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION	\$12.00
				CHARGE-ECC	
272569	12/17/2021	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION	\$12.00
				CHARGE-PIN	
272569	12/17/2021	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION	\$20.00
				CHARGE-MER	
272569	12/17/2021	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$20.00
				CHARGE-EMD	
272569	12/17/2021	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION	\$20.00
				CHARGE-RIC	
272569	12/17/2021	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$16.00
				CHARGE-NSD	
272569	12/17/2021	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION	\$16.00
				CHARGE-MAT	
272569	12/17/2021	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION	\$24.00
				CHARGE-SPR	
272569	12/17/2021	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION	\$12.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				CHARGE-HOD	
272569	12/17/2021	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION	\$16.00
				CHARGE-LAK	
272569	12/17/2021	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$12.00
				CHARGE-WST	
272569	12/17/2021	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION	(\$4.00)
				CHARGE-PIN	
					<hr/> \$1,232.00
272572	12/17/2021	WESTERN CAROLINA PRODUCTS INC	225.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$1,155.60
					<hr/> \$1,155.60
272573	12/17/2021	Employee Vendor	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$27.77
272573	12/17/2021	Employee Vendor	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$28.83
272573	12/17/2021	Employee Vendor	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$29.95
272573	12/17/2021	Employee Vendor	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$91.05
272573	12/17/2021	Employee Vendor	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$32.08
272573	12/17/2021	Employee Vendor	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$80.31
272573	12/17/2021	Employee Vendor	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$61.85
272573	12/17/2021	Employee Vendor	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$22.99
272573	12/17/2021	Employee Vendor	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$26.14
272573	12/17/2021	Employee Vendor	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$42.79
272573	12/17/2021	Employee Vendor	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$139.49
272573	12/17/2021	Employee Vendor	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$59.02
					<hr/> \$642.27